GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure-Revenue (DM) Department- Sanction of Rs.75,062/- to M/s Deepika Suppliers, Vijayawada towards supply of certain Stationery and general items for the official use of Revenue(DM)Department-Orders-Issued.

REVENUE(DM.OP) DEPARTMENT

G.O.RT.No. 40 Dated: 08-08-2019.
Read the following:-

1.Letter No.REV10-13/26/2019,Rev.(DM.OP) Dept.,dt.20.02.2019.
2.Bills received from M/s Deepika Suppliers, Vijayawada.

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ORDER:-

Sanction is hereby accorded for payment of Rs.75,062/- (Rupees Seventy Five Thousand and Sixty Two only) to M/s Deepika Enterprises, Vijayawada towards cost of the following stationary and general items for the official use of Revenue (DM) Department, AP Secretariat, Velagapudi.

| Sl. No | Description of items | Quantity | Rate @ each | Total amount Rs. |
|---|---|---|---|---|
| 1 | JK A4 Xerox Paper | 6Boxes | 2950.00 | 17700.00 |
| 2 | JK F/S Xerox Paper | 6Boxes | 3600.00 | 21600.00 |
| 3 | Loitech Mouse | 5Nos | 345.00 | 1725.00 |
| 4 | Nestle Milk Powder | 5Nos | 169.00 | 845.00 |
| 5 | Scantech Pen Drive(16GB | 5Nos | 500.00 | 2500.00 |
| 6 | Mysore Sandle saops | 12Nos | 62.00 | 750.00 |
| 7 | Bombay Dyeing Towels | 12Nos | 799.00 | 9588.00 |
| 8 | Bombay Dyeing Napkins | 10Nos | 399.00 | 3990.00 |
| 9 | Godrej Air Spray | 5Nos | 149.00 | 745.00 |
| 10 | File Tags | 10Packs | 250.00 | 2500.00 |
| 11 | Sugar Cubes | 5Nos | 65.00 | 325.00 |
| 12 | Jyothi Threads | 5Nos | 85.00 | 425.00 |
| 13 | Camlin Gum 150 gm | 5Nos | 25.00 | 125.00 |
| 14 | Kangaro Stapler Pins | 4Boxes | 340.00 | 1360.00 |
| 15 | Kangaro Stapler (small) | 6Nos | 50.00 | 300.00 |
| 16 | Premises Tissue Papers | 4Nos | 250.00 | 1000.00 |
| 17 | Highlighters pens | 2packs | 100.00 | 200.00 |
| 18 | MVR Register(500 Pages) | 8Nos | 215.00 | 1720.00 |
| 19 | Log Books | 4Nos | 130.00 | 520.00 |
| 20 | Brue Coffee 100 grams | 6Nos | 150.00 | 900.00 |
| 21 | Tajmahal Tea Dips | 5Nos | 140.00 | 700.00 |
| 22 | Envelop covers | 2Boxes | 240.00 | 480.00 |
| 23 | MVR 3 Number Books | 6Nos | 100.00 | 600.00 |
| 24 | Mayura Glasses | 2Boxes | 320.00 | 640.00 |
| 25 | Apsara Pencils | 5Boxes | 50.00 | 250.00 |
| | CGST/SGST | | | 3574.40 |
| | Grand Total (Rupees Seventy Five Thousand and Sixty Two Only) | | | 75062.00 |

(P.T.O)

2. The amount of expenditure sanctioned in para(4) above shall be debited to the following Head of Accounts:-

"MH 2245 – Relief on Account of Natural Calamities –
80 – General –
MH-001 – Direction and Administration –
SH(01) – Head Quarters Office –
130 – Office Expenses –
132 – Other Office Expenses".

3. The Revenue (DM.OP) Department are requested to draw and credit a sum of Rs.75,062/- (Rupees Seventy Five Thousand and Sixty Two Only) in favour of "M/s Deepika Enterprises, Vijayawada into Bank Current A/c.No.38026570833, State Bank of India, IFSC Code.SBIN0001267,Kamalpuram Branch, Cuddapah(Dist) for settlement of the bill and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT
(LAND, ENDOWMENTS & DISASTER MANAGEMENT)

To
The Revenue(DM.OP/Claims)Department.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Velagapudi.
M/s Deepika Enterprises, Vijayawada.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER